

PERIODIC DISCLOSURES
FORM NL-18-PROVISIONS SCHEDULE



Royal Sundaram General Insurance Co. Ltd
 (Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

30-Jun-17

No.	Particulars	As at 30th Jun 2017	As at 30th Jun 2016
		(`000)	(`000)
1	Reserve for Unexpired Risk	1,03,99,777	91,18,565
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others - Employee Benefits- Gratuity	16,121	16,774
	- Long Term Incentive	-	24,402
	- Leave compensated absence	13,056	10,167
	TOTAL	1,04,28,954	91,69,908